



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131

SRCP MEDIA
ATTN: ACCOUNTS PAYABLE
201 NORTH UNION STREET
SUITE 200
ALEXANDRIA, VA 22314



WPVI-TV
4100 City Avenue
Philadelphia, PA 19131
PHONE: (215) 878-9700

INVOICE

REMIT TO: ABC INC. WPVI-TV
14285 Collection Center Drive
Chicago, IL 60693

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BILL TO:

SRCP MEDIA
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ALEXANDRIA, VA 22314

REP: NATIONAL/PHILADELPHIA
SLSP: CLIFFORD, ANNE
ADV: SMITH FOR SENATE, TOM
PROD: TOM SMITH FOR SENATE
TITLE: 242997

INVOICE NUMBER: 68-800044638	BROADCAST MONTH: SEPTEMBER
ORDER NUMBER: 398010	ORDER/REV TYPE: POLITICAL/CASH
AGENCY CPE : C: 11 P: 37 E: 259	
ESTIMATE#: 11 37 259	
SCHEDULE DATES: 09/12/2012 - 09/17/2012	AGY#/ADV#: 22066/26222
BILLING CYCLE: MONTHLY	DATE: 09/30/2012

SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
1	09/12 - 09/14	05:00A-06:00A	700	3	09/12	WE	05:42:33A	:30		TS12TV09H	700		
					09/13	TH	05:48:10A	:30		TS12TV09H	700		
					09/14	FR	05:29:26A	:30		TS12TV09H	700		
2	09/17 - 09/17	05:00A-06:00A	700	1	09/17	MO	05:23:09A	:30		TS12TV09H	700		
3	09/12 - 09/14	06:00A-07:00A	900	3	09/12	WE	06:58:43A	:30		TS12TV09H	900		
					09/13	TH	06:58:57A	:30		TS12TV09H	900		
					09/14	FR	06:54:23A	:30		TS12TV09H	900		
4	09/17 - 09/17	06:00A-07:00A	1,300	1	09/17	MO	05:58:20A	:30		TS12TV09H	1,300		
5	09/12 - 09/14	07:00A-09:00A	800	6	09/12	WE	07:49:30A	:30		TS12TV09H	800		
					09/12	WE	08:54:21A	:30		TS12TV09H	800		
					09/13	TH	07:54:44A	:30		TS12TV09H	800		
					09/13	TH	08:54:09A	:30		TS12TV09H	800		
					09/14	FR	07:55:00A	:30		TS12TV09H	800		
					09/14	FR	08:52:57A	:30		TS12TV09H	800		
6	09/17 - 09/17	07:00A-09:00A	1,200	2	09/17	MO	07:49:59A	:30		TS12TV09H	1,200		
					09/17	MO	08:52:17A	:30		TS12TV09H	1,200		
7	09/15 - 09/16	08:00A-09:00A	800	2	09/15	SA	08:41:00A	:30		TS12TV09H	800		
					09/16	SU	08:29:31A	:30		TS12TV09H	800		
8	09/15 - 09/15	06:00A-08:00A	600	2	09/15	SA	06:53:55A	:30		TS12TV09H	600		

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8	09/15 - 09/15	06:00A-08:00A	600	2	09/15	SA	07:48:54A	:30		TS12TV09H	600		
9	09/16 - 09/16	06:00A-07:00A	550	1	09/16	SU	06:49:32A	:30		TS12TV09H	550		
10	09/16 - 09/16	07:00A-08:00A	550	1	09/16	SU	07:23:28A	:30		TS12TV09H	550		
11	09/15 - 09/15	09:00A-10:00A	800	1	09/15	SA	09:58:26A	:30		TS12TV09H	800		
12	09/16 - 09/16	09:00A-10:00A	650	1	09/16	SU	09:23:33A	:30		TS12TV09H	650		
13	09/16 - 09/16	10:00A-10:30A	500	1	09/16	SU	10:14:39A	:30		TS12TV09H	500		
14	09/16 - 09/16	12:00P-01:00P	500	1	09/16	SU	11:59:06A	:30		TS12TV09H	500		
15	09/12 - 09/14	09:00A-10:00A	600	3	09/12	WE	09:22:49A	:30		TS12TV09H	600		
					09/13	TH	09:49:15A	:30		TS12TV09H	600		
					09/14	FR	09:53:08A	:30		TS12TV09H	600		
16	09/17 - 09/17	09:00A-10:00A	600	1	09/17	MO	09:50:21A	:30		TS12TV09H	600		
17	09/12 - 09/14	10:00A-11:00A	500	3	09/12	WE	10:12:50A	:30		TS12TV09H	500		
					09/13	TH	10:11:00A	:30		TS12TV09H	500		
					09/14	FR	10:41:50A	:30		TS12TV09H	500		
18	09/17 - 09/17	10:00A-11:00A	500	1	09/17	MO	10:42:59A	:30		TS12TV09H	500		

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SCHEDULE					ACTUAL BROADCAST								ADJUSTMENT
LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
19	09/12 - 09/14	11:00A-12:00P	825	3	09/12	WE	10:58:25A	:30		TS12TV09H	825		
					09/13	TH	10:58:27A	:30		TS12TV09H	825		
					09/14	FR	11:33:33A	:30		TS12TV09H	825		
20	09/17 - 09/17	11:00A-12:00P	1,000	1	09/17	MO	10:58:54A	:30		TS12TV09H	1,000		
21	09/12 - 09/14	12:00P-12:30P	700	3	09/12	WE	12:21:15P	:30		TS12TV09H	700		
					09/13	TH	12:20:31P	:30		TS12TV09H	700		
					09/14	FR	12:21:14P	:30		TS12TV09H	700		
22	09/17 - 09/17	12:00P-12:30P	900	1	09/17	MO	12:20:37P	:30		TS12TV09H	900		
23	09/12 - 09/14	12:30P-01:00P	1,000	4	09/12	WE	12:39:56P	:30		TS12TV09H	1,000		
					09/12	WE	12:51:54P	:30		TS12TV09H	1,000		
					09/13	TH	12:47:08P	:30		TS12TV09H	1,000		
					09/14	FR	12:52:30P	:30		TS12TV09H	1,000		
24	09/17 - 09/17	12:30P-01:00P	600	1	09/17	MO	12:46:22P	:30		TS12TV09H	600		
25	09/12 - 09/14	04:00P-05:00P	1,000	3	09/12	WE	04:18:46P	:30		TS12TV09H	1,000		
					09/13	TH	04:17:23P	:30		TS12TV09H	1,000		
					09/14	FR	04:48:28P	:30		TS12TV09H	1,000		
26	09/17 - 09/17	04:00P-05:00P	1,000	1	09/17	MO	04:18:03P	:30		TS12TV09H	1,000		
27	09/12 - 09/14	05:00P-06:00P	1,200	6	09/12	WE	04:58:38P	:30		TS12TV09H	1,200		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
27 -	09/12 - 09/14	05:00P-06:00P	1,200	6	09/12	WE	05:49:39P	:30		TS12TV09H	1,200		
					09/13	TH	05:21:44P	:30		TS12TV09H	1,200		
					09/13	TH	05:41:19P	:30		TS12TV09H	1,200		
					09/14	FR	05:22:50P	:30		TS12TV09H	1,200		
					09/14	FR	05:49:45P	:30		TS12TV09H	1,200		
28	09/17 - 09/17	05:00P-06:00P	1,200	2	09/17	MO	05:14:58P	:30		TS12TV09H	1,200		
					09/17	MO	05:55:13P	:30		TS12TV09H	1,200		
29	09/12 - 09/14	06:00P-06:30P	1,600	3	09/12	WE	06:15:41P	:30		TS12TV09H	1,600		
					09/13	TH	06:21:57P	:30		TS12TV09H	1,600		
					09/14	FR	06:15:46P	:30		TS12TV09H	1,600		
30	09/17 - 09/17	06:00P-06:30P	2,500	1	09/17	MO	06:28:26P	:30		TS12TV09H	2,500		
31	09/15 - 09/16	06:00P-07:30P	1,200	2	09/15	SA	07:28:27P	:30		TS12TV09H	1,200		
					09/16	SU	06:22:05P	:30		TS12TV09H	1,200		
32	09/12 - 09/14	07:00P-08:00P	2,700	4	09/12	WE	07:13:35P	:30		TS12TV09H	2,700		
					09/12	WE	07:42:06P	:30		TS12TV09H	2,700		
					09/14	FR	07:25:22P	:30		TS12TV09H	2,700		
					09/14	FR	07:45:44P	:30		TS12TV09H	2,700		
33	09/17 - 09/17	07:00P-08:00P	1,400	2	09/17	MO	07:05:57P	:30		TS12TV09H	1,400		
					09/17	MO	07:53:50P	:30		TS12TV09H	1,400		

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34	09/12 - 09/16	11:00P-11:35P	1 , 800	5	09/12	WE	11:29:40P	:30		TS12TV09H	1 , 800		
					09/13	TH	11:24:54P	:30		TS12TV09H	1 , 800		
					09/14	FR	11:26:51P	:30		TS12TV09H	1 , 800		
					09/15	SA	11:58:02P	:30		TS12TV09H	1 , 800		
					09/16	SU	11:30:16P	:30		TS12TV09H	1 , 800		
35	09/17 - 09/17	11:00P-11:35P	2 , 500	1	09/17	MO	11:24:08P	:30		TS12TV09H	2 , 500		
36	09/12 - 09/14	11:35P-12:02A	1 , 100	3	09/12	WE	12:01:31A	:30		TS12TV09H	1 , 100		
					09/13	TH	11:45:07P	:30		TS12TV09H	1 , 100		
					09/14	FR	11:59:06P	:30		TS12TV09H	1 , 100		
37	09/17 - 09/17	11:35P-12:02A	1 , 100	1	09/17	MO	11:44:00P	:30		TS12TV09H	1 , 100		
38	09/12 - 09/14	03:00P-04:00P	600	6	09/12	WE	03:25:40P	:30		TS12TV09H	600		
					09/12	WE	03:46:36P	:30		TS12TV09H	600		
					09/13	TH	03:12:04P	:30		TS12TV09H	600		
					09/13	TH	03:53:23P	:30		TS12TV09H	600		
					09/14	FR	03:16:56P	:30		TS12TV09H	600		
					09/14	FR	03:42:13P	:30		TS12TV09H	600		
39	09/17 - 09/17	03:00P-04:00P	600	1	09/17	MO	03:38:49P	:30		TS12TV09H	600		
40	09/12 - 09/13	04:30A-04:59A	125	1	09/12	WE	04:48:03A	:30		TS12TV09H	125		

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LINE	DATES	TIME PERIOD	PRICE	QTY	DATE	DAY	TIME *	DUR	MG	AGENCY COPY ID	PRICE	REMARKS	DR/CR
PERIOD GROSS COST PER ORDER CONFIRMATION: 92,950.00				TOTAL UNITS: 89			ACTUAL GROSS BILLING: 92,950.00					TOTAL ADJUSTMENTS: 0.00	
							AGENCY COMMISSION: -13,942.50						
							NET DUE: 79,007.50						
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